



# Monthly Payment Advice

## August Payment FY2011-12

### 38 Powder River 0692 Biddle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$36,868.47	
Amount Paid Thru This Month:	\$3,686.85	
Remaining Balance Due:	\$33,181.62	
Monthly Payment Due:		\$3,686.85
This Month's Payment - sent to Powder River County		\$3,686.85

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$304.20	
Remaining Balance Due:	\$2,737.80	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Powder River County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$244.80	
Amount Paid Thru This Month:	\$24.48	
Remaining Balance Due:	\$220.32	
Monthly Payment Due:		\$24.48
This Month's Payment - sent to Powder River County		\$24.48



Montana  
**Office of Public Instruction**  
 Denise Juneau, State Superintendent

opi.mt.gov

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**38 Powder River**

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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,505.50	
Amount Paid Thru This Month:	\$150.55	
Remaining Balance Due:	\$1,354.95	
Monthly Payment Due:		\$150.55
This Month's Payment - sent to Powder River County		\$150.55

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$90.00	
Amount Paid Thru This Month:	\$90.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$90.00
This Month's Payment - sent to Powder River County		\$90.00



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## August Payment

### FY2011-12

#### 38 Powder River

#### 0705 Broadus Elem

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$467,443.90	
Amount Paid Thru This Month:	\$46,744.39	
Remaining Balance Due:	\$420,699.51	
Monthly Payment Due:		\$46,744.39
This Month's Payment - sent to Powder River County		\$46,744.39

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$48,264.37	
Amount Paid Thru This Month:	\$4,826.44	
Remaining Balance Due:	\$43,437.93	
Monthly Payment Due:		\$4,826.44
This Month's Payment - sent to Powder River County		\$4,826.44

#### At Risk Student (01-3112)

Entitlement	\$4,557.55	
Amount Paid Thru This Month:	\$455.76	
Remaining Balance Due:	\$4,101.79	
Monthly Payment Due:		\$455.76
This Month's Payment - sent to Powder River County		\$455.76

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,631.20	
Amount Paid Thru This Month:	\$363.12	
Remaining Balance Due:	\$3,268.08	
Monthly Payment Due:		\$363.12
This Month's Payment - sent to Powder River County		\$363.12



# Monthly Payment Advice

## August Payment

FY2011-12

38 Powder River

0705 Broadus Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,600.00	
Amount Paid Thru This Month:	\$260.00	
Remaining Balance Due:	\$2,340.00	
Monthly Payment Due:		\$260.00
This Month's Payment - sent to Powder River County		\$260.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$29,333.77	
Amount Paid Thru This Month:	\$2,933.38	
Remaining Balance Due:	\$26,400.39	
Monthly Payment Due:		\$2,933.38
This Month's Payment - sent to Powder River County		\$2,933.38

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,181.69	
Amount Paid Thru This Month:	\$1,181.69	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,181.69
This Month's Payment - sent to Powder River County		\$1,181.69



**Monthly Payment Advice**  
**August Payment**  
**FY2011-12**

**38 Powder River**  
**0706 Powder River Co Dist H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

**Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$483,957.29	
Amount Paid Thru This Month:	\$48,395.73	
Remaining Balance Due:	\$435,561.56	
Monthly Payment Due:		\$48,395.73
This Month's Payment - sent to Powder River County		\$48,395.73

**Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$41,255.60	
Amount Paid Thru This Month:	\$4,125.56	
Remaining Balance Due:	\$37,130.04	
Monthly Payment Due:		\$4,125.56
This Month's Payment - sent to Powder River County		\$4,125.56

**At Risk Student (01-3112)**

Entitlement	\$2,158.59	
Amount Paid Thru This Month:	\$215.86	
Remaining Balance Due:	\$1,942.73	
Monthly Payment Due:		\$215.86
This Month's Payment - sent to Powder River County		\$215.86

**Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,672.40	
Amount Paid Thru This Month:	\$267.24	
Remaining Balance Due:	\$2,405.16	
Monthly Payment Due:		\$267.24
This Month's Payment - sent to Powder River County		\$267.24



**Monthly Payment Advice**  
**August Payment**  
**FY2011-12**

**38 Powder River**  
**0706 Powder River Co Dist H S**

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**American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$120.00	
Remaining Balance Due:	\$1,080.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Powder River County		\$120.00

**Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$26,573.71	
Amount Paid Thru This Month:	\$2,657.37	
Remaining Balance Due:	\$23,916.34	
Monthly Payment Due:		\$2,657.37
This Month's Payment - sent to Powder River County		\$2,657.37

**Technology Fund (28-3281)**

These payments are made once each year by September 1.

Entitlement	\$1,198.57	
Amount Paid Thru This Month:	\$1,198.57	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,198.57
This Month's Payment - sent to Powder River County		\$1,198.57



# Monthly Payment Advice

## August Payment FY2011-12

### 38 Powder River 0709 South Stacey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$25,798.07	
Amount Paid Thru This Month:	\$2,579.81	
Remaining Balance Due:	\$23,218.26	
Monthly Payment Due:		\$2,579.81
This Month's Payment - sent to Powder River County		\$2,579.81

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$304.20	
Remaining Balance Due:	\$2,737.80	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Powder River County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$142.80	
Amount Paid Thru This Month:	\$14.28	
Remaining Balance Due:	\$128.52	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Powder River County		\$14.28



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**FY2011-12**

**38 Powder River**

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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,053.85	
Amount Paid Thru This Month:	\$105.39	
Remaining Balance Due:	\$948.46	
Monthly Payment Due:		\$105.39
This Month's Payment - sent to Powder River County		\$105.39

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$64.09	
Amount Paid Thru This Month:	\$64.09	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$64.09
This Month's Payment - sent to Powder River County		\$64.09



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# Monthly Payment Advice

## August Payment

**FY2011-12**

**38 Powder River**

**9705 Tri County Coop**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$4,106.70	
Amount Paid Thru This Month:	\$410.67	
Remaining Balance Due:	\$3,696.03	
Monthly Payment Due:		\$410.67
This Month's Payment - sent to Powder River County		\$410.67

### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$44,022.46	
Amount Paid Thru This Month:	\$4,402.25	
Remaining Balance Due:	\$39,620.21	
Monthly Payment Due:		\$4,402.25
This Month's Payment - sent to Powder River County		\$4,402.25